

Receiving Report

Date: 11/10/17

Batch No: 11/19/88

Supplier: AMPL

Dart P/O: 14872

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 11/10/17 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

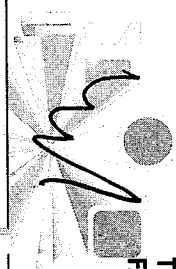
Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/10/17
 Date
 Received/Costing
 Initial

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1



TELEPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 3ER "

VENDU A / SOLD TO:

613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE INVOICE	N° 249512
DATE	07/10/11
BON DE LIVRAISON PACKING SLIP	N° 187908
DATE DE LIVRAISON DELIVERY DATE	07/10/11

VOTRE N° DE COMMANDE / YOUR P.O. N°	14972	VEND. / SALES M.	SD	CODE CLIENT / CUST. CODE	DAER	EXPEDIE PAR / SHIP VIA	TERMS / TERMS	NET 30 JOURS	TERR.	2R	REMARKS / REMARKS	PAGE N°
001												

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR *	MONTANT AMOUNT
PSS48186	10	10	S.S. 304 2B 18 JA 48 X 96 10 X 4' X 8' 320SF HEAT: YU161741	680	257.950	CLB	1754.06
ENTERED OCT 17 2011							
PAID							
NOV 03 2011							
9550							
POIDS TOTAL TOTAL WEIGHT				680			

CONDITIONS:
LES MATERIAUX LIVRES ET FACTURES TELS QUE DETRITS DEVIENNENT LA PROPRIETE DE "MERC CAMP INC." AINSI QU'UN RAPPORT PRESENT COMPLET
ENCASSE. • LES RISQUES DE PERTE DU BIEN SONT A LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE
DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMTE
MAVANT DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DONT LAOCE ET LE PACH. TOUT DEFRAUT DECEU L'UNE OU
L'AUTRE DES OBLIGATIONS EN VERU DU PRESENT CONTRAT ENVAINE LA REVENANCE DU TERME ET PERMET AU VENDEUR A SON CHOIX DE REC L'AMER
TOUT SOUTIEN DU PRINCE VENTE OU REVENANCE LE BIEN VENDU. • TOUTE RECLAMATION DONT ETRE PALE ENVAINE LES DROITS SUR PRESENTATION DE
CE DOCUMENT. • TOUTE MARCHANDISE ENDOIMMAGEE, ALTEREE OU ENDUPE NE POUVE ETRE REPAREE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCUSE SANS NOTRE AUTOMISATION. • TOUTE MARCHANDISE REVENANCE EST SOUETTE A DES FRAIS DE MANUTENTION DE 2%.

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MERC CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT
HAS BEEN DAMAGED, OIT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 2% RESTOCKING CHARGE.

SOUS-TOTAL SUB TOTAL	1754.06
T.P.S. G.S.T.	0.00
T.V.Q. / T.V.H. Q.S.T. / H.S.T.	228.03
TOTAL	1982.09

PREPARE / PREPARED	VERIFIE / VERIFIED
PAR BY	PAR BY
LIVRE / DELIVERED	HEURE / TIME

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE		DATE	
X			

Page 1 of 1

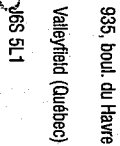
All amounts are calculated in domestic currency.

All Vendors PO ID PO14972 Receipt Dates from 10/11/2011 to 10/11/2011

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name	VC-CAM002	Campi Steel								
PO14972	2	M304S18GA	sf	10/7/2011	10/11/2011	320.0000	\$5.48	0.0000	0	\$1,754.05
CAD	No	304/316 .050 Sheet	sf	320.0000	DESJ02		\$1,754.05	0.0000	0	
		119188								
								Total Received Quantity:		320.0000
								Total Qty to Inspect (PO U/M):		0.0000
								Total Reject Quantity:		0.0000
								Total Receipt Value:		\$1,754.05
								Total Balance Due Quantity:		0.0000



935, boul. du Havre
Valleyfield (Québec)

TELEPHONE: 450 377-4248
FAX: 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

**DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir " 7ER "

VENDU À / SOLD TO:

67-15321-1053

EXPÉDIEZ À / SHIP TO:

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

COMPHIDE
ORDER N° 187988

DATE 21/09/11

**BON DE LIVRAISON
PACKING SLIP**

DATE DE LIVRAISON
DELIVERY DATE
07/10/11

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMMERSBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
MAKESBURY,
ONTARIO
M6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°	14972	VEUD. / SALES.	SD	CODE CLIENT / CUST. CODE	DAER
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EXPEDIE PAR / SHIP VIA

ERMES / TERMS
NET 30 DAYS

TERR.

REMARKS / REMARKS

SE N°

[illegible]

* Conditions:				
Unités de mesure :	CLB	Cent livres	CPI	Cent pounds
Unités of measure :	CLB	Cent livres	CPI	Cent pounds
			UN	Unit
			PI	Pied
			PC	Pied carré
				Square foot

CONDITIONS:

LES MATÉRIELS SONT FACTURÉS TELLS QU'ILS DOIVENT ÊTRE DÉPOSÉS IMMÉDIATEMENT LA PROPRETÉ DE "MARCHANDISES S.A.", JUSQU'À PARAITRE PARFAITEMENT COMPLÈTEMENT ENCAISSÉE. - LES RISQUES DE PÉRIODE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU PARFAITMENT. - L'ACHETEUR S'ENGAGE À RÉPÉTER LES PRIX DANS LES 24 MOIS SUIVANTS (N° 30, COUPONS DE LA DATE DE DÉCAPITATION), LUNE OU L'AUTRE PRIX SONT PAYSÉS 30 JOURS EN AVANCE LES PRIX DE 25% PAR MOIS (N° 30, COUPONS DE PAYER). - TOUT DÉCAPITATION DÉTERMINÉ, LUNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAINERA LA DÉCHÈANCE DU TITRE ET FRENNER AU VENDEUR, SON CHOIX DE RÉCÉL L'AMER TOUT SOUTI DU PRIX DE VENTE OU PRÉSENTANT CONTRAIREMENT. - TOUT RÉCÉL AMONCI DU TITRE ET FRENNER AU VENDEUR, SON CHOIX DE RÉCÉL L'AMER CE DOCUMENT. - TOUT MARCHANDISES ENDOIMMENSE, ATTENDRE DU COUPÉRE NE PLETTÉ ADES PRIXS DE MAJORITY: NE SERA ACCÉPTER SANS NOTRE AUTORISATION. - TOUT MARCHANDISES RETOURNÉES NE PLETTÉ ADES PRIXS DE MAJORITY: NE SERA ACCÉPTER 25%.

ALL SOLD AND DELAYED MATERIALS REMAIN THE PROPERTY OF "THE CAMPER, INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL SELLER MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH ON 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 90 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER. AT THIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN TEN DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANT THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

PAR

PAR

PAR

PAR

3

TOTAL

N.º ENR. TPS / GST REG. N.º R 135 534 717 • N.º ENR. TVA / GST REG. N.º 1 015 668 543



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14972

Purchase Order Date 9/21/2011

PO Print Date 9/21/2011

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	9/23/2011 Yes	320.00 sf	Yours ppd	\$5.4814	\$1,754.05
Special Inst:			Purchase Mat: AISI 304/316 SS SHEET ANNEALED 28 FINISH Spec: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 48 X 96				
2	M304S18GA	304/316 .050 Sheet	10/7/2011 Yes	320.00 sf	Yours ppd	\$5.4814	\$1,754.05
Special Inst:			Same as above				
PO Total:						\$3,508.10	

Change Nbr: 3

Change Date: 9/21/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

INSPECTION CERTIFICATE

YIEH MAU CORP.

INVOICE NO.: F10MC23
DESCRIPTION: PRIME NEWLY PRODUCED STAINLESS STEEL COLD ROLLED SHEET

345, SHUN AN RD. LU CHU HSIANG
KAOHSIUNG HSIEN TAIWAN R.O.C.
TEL:(07)8972885 FAX:(07)6978006
CERTIFICATE NO: F10MC23
DATE OF ISSUE:01/19/2011

$$\delta v/c \approx 1/11$$

QUALITY : . AISI 304

ADDITIONAL

NO. 4 AND 2B FINISH AS PER ASTM A240/A480, ASME SA240

CUSTOMER:

PAGE: 1

[illegible]

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.

RYERSON'S PURCHASE ORDER NUMBER-692980

ALERTSON'S FORGE ORDER NUMBER 032200

VIEW MAIL CORP.